

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Purchases – Purchase of Steel Flask and Cup Saucers for use of the officers in the Department – sanction of Rs.20,000/- to M/s Shubham Enterprises, Hyderabad – Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 239

Dated:08-09-2009

Read:

From M/s Shubham Enterprises, Hyderabad,  
Bill No. 123, Dt: 20.07.2009.

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**ORDER:-**

Sanction is accorded for payment of an amount of Rs.20,000/-(Rupees twenty thousand only) M/s Shubham Enterprises, Hyderabad towards purchase of Steel Flasks and Cup Saucers for use of officers in the Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Shubham Enterprises,  
Himayath nagar,  
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER